

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 920/- towards reimbursement of News paper bill of Principal Secretary to Government (TW), Social Welfare Department for the month of March and April, 2013 - Expenditure - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 338

DATED: 04-05-2013.
Read the following:-

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept.
dt: 4.9.2006.
2. Newspaper bill from P. S. to Principal Secy. to Government (TW), Social Welfare Dept. dated 02.05.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.920/- (Rupees Nine hundred and twenty only) towards re-imbursement of expenditure for purchase of newspaper, at the residence of Principal Secretary to Government (TW), Social Welfare Department for the month of March and April, 2013 (2 months).

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.920/- (Rupees Nine hundred and twenty only) in favour of Sri M. Suresh, News Paper & Magazines Suppliers, Prem Nagar Khairtabad, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To

The Social Welfare (OP.Claims) Department.
The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad.
Copy to P. S. to Principal Secy. to Government (TW).
Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER